

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction of **Rs. 11,350=00** (Rupees Eleven thousand three hundred and fifty only) towards the cost of Colour Cartridges for the use of Transport, Roads & Buildings Department - Orders - Issued

-----

**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 753 .**

**Dated:26/06/2009.**

**Read the following:**

Bill received from Kakatiya Enterprises, Hyderabad.

\*\*\*\*

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 11,350=00** (Rupees Eleven thousand three hundred and fifty only) towards the cost of Colour Cartridges for the use of Transport, Roads & Buildings Department

**2.** The amount sanctioned in para 1 above shall be drawn and paid to **“M/s Kakatiya Enterprises, Hyderabad”**.

**3.** The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)- T.R&B Department –130-Office Expenses – 132- other office expenses.

**4.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

**To**

M/s Kakatiya Enterprises, RTC X Roads, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**